

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MELVIN D CARPENTER

Debtor(s)

Case No. 15-04688

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2015.
- 2) The plan was confirmed on 06/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/03/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,746.07
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$6,746.07**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$290.58
Other	\$42.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,332.58**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	NA	1,032.18	1,032.18	103.22	0.00
BERKS CREDIT & COLL	Unsecured	200.00	NA	NA	0.00	0.00
BROOKWOOD LOANS OF ILLINOIS	Unsecured	1,100.00	1,203.14	1,203.14	120.31	0.00
CAPTIALONE	Unsecured	244.00	NA	NA	0.00	0.00
CARRIAGE CREEK APTS	Unsecured	1,300.00	NA	NA	0.00	0.00
CHASE	Unsecured	800.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	800.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	285.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Unsecured	831.00	NA	NA	0.00	0.00
First National Collect	Unsecured	835.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	570.00	570.71	570.71	57.07	0.00
LVNV FUNDING	Unsecured	NA	1,960.59	1,960.59	196.06	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	50.00	NA	NA	0.00	0.00
MOKENA FOOT & ANKLE	Unsecured	NA	630.07	0.00	0.00	0.00
MUNCIPAL COLLECTION SERVICES	Unsecured	506.00	NA	NA	0.00	0.00
MUNCIPAL COLLECTION SERVICES	Unsecured	250.00	NA	NA	0.00	0.00
MUNCIPAL COLLECTION SERVICES	Unsecured	101.00	NA	NA	0.00	0.00
MUNCIPAL COLLECTION SERVICES	Unsecured	81.00	NA	NA	0.00	0.00
NATIONAL CREDIT LENDERS	Unsecured	1,936.00	NA	NA	0.00	0.00
NATIONAL CREDIT LENDERS	Unsecured	500.00	300.00	300.00	30.00	0.00
RB TOWING	Unsecured	500.00	NA	NA	0.00	0.00
Receivables Performanc	Unsecured	830.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	598.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	120.00	NA	NA	0.00	0.00
VERTICAL PLUS MRI HC	Unsecured	356.63	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF MIDLOTHIAN	Unsecured	506.00	2,497.25	2,497.25	249.73	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	4,564.00	0.00	474.99	47.50	0.00
WOLLEMI ACQUISITIONS LLC	Secured	4,500.00	9,538.99	9,064.00	958.33	651.27
WORLD FINANCE CORPORATION	Unsecured	320.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,064.00	\$958.33	\$651.27
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,064.00	\$958.33	\$651.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,038.86	\$803.89	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,332.58</u>
Disbursements to Creditors	<u>\$2,413.49</u>
TOTAL DISBURSEMENTS :	<u>\$6,746.07</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/07/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.